

Remit To: CBS Television Stations  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: PRIORITIES USA ACTION(322386)  
1101 15th St NW Lbby 2  
Washington, DC 20005-5002

Account Exec: NICOLE ELIE POL  
Office: GWTS-PH  
Contract Num: 1181-62529  
Contract Dates: 10/02/2012-10/08/2012  
Customer Order:  
Linked Order:  
CPE: / / 1563

Invoice Num: 1181-434709  
Invoice Date: 10/14/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/14/2012

Page 1 of 6

**PAY BY** 11/13/2012  
Net 30 days

In Account With: MUNDY KATOWITZ MEDIA(6989)  
1322 G St SE  
Washington, DC 20003-3021  
ATTN:Accounts Payable

Product Desc: EST # 1563

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	NEWS 4 EARLY 5:28-6:00AM		10/02/2012-10/05/2012		. T W T F . .		30	4	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T W T F . .		4		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	05:28 AM		PRATV1219H	30	500.00			
10/03/2012	We	05:58 AM		PRATV1219H	30	500.00			
10/04/2012	Th	05:43 AM		PRATV1219H	30	500.00			
10/05/2012	Fr	05:52 AM		USATV02H	30	500.00			
2	NEWS 4 EARLY 5:28-6:00AM		10/08/2012-10/08/2012		M . . . . .		30	1	500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M . . . . .		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	05:42 AM		PRATV1224H	30	500.00			
3	NEWS 4 TODAY		10/02/2012-10/05/2012		. T . T . . .		30	2	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/01/2012-10/07/2012		. T . T . . .		2		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:29 AM		USATV02H	30	750.00			
10/04/2012	Th	06:45 AM		USATV02H	30	750.00			
4	NEWS 4 TODAY		10/08/2012-10/08/2012		M . . . . .		30	1	750.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/08/2012-10/14/2012		M . . . . .		1		750.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	06:27 AM		PRATV1224H	30	750.00			

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Customer Order:  
Linked Order:  
CPE: / / 1563

Invoice Num: 1181-434709  
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Billing Period: 10/01/2012-10/14/2012

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Net 30 days

In Account With: MUNDY KATOWITZ MEDIA(6989)  
1322 G St SE  
Washington, DC 20003-3021  
ATTN:Accounts Payable

Product Desc: EST # 1563

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
5	THE EARLY SHOW	10/02/2012-10/05/2012	. . W . F . .	30	2	750.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . W . F . .	2	750.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	08:29 AM		USATV02H	30	750.00			
10/05/2012	Fr	08:28 AM		PRATV1219H	30	750.00			
6	PRICE IS RIGHT	10/02/2012-10/05/2012	. . W . F . .	30	2	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . W . F . .	2	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	10:30 AM		PRATV1219H	30	1,500.00			
10/05/2012	Fr	09:57 AM		USATV02H	30	1,500.00			
7	YOUNG & THE RESTLESS	10/08/2012-10/08/2012	M . . . . .	30	1	1,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/08/2012-10/14/2012		M . . . . .	1	1,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	12:00 PM		PRATV1224H	30	1,000.00			
8	DR PHIL	10/02/2012-10/05/2012	. . W . . . .	30	1	1,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/01/2012-10/07/2012		. . W . . . .	1	1,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We	04:31 PM		PRATV1219H	30	1,500.00			

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9	DR PHIL	10/08/2012-10/08/2012	M . . . . .		30	1	1,500.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/08/2012-10/14/2012		M . . . . .	1		1,500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/08/2012	Mo	04:29 PM		PRATV1224H	30	1,500.00			
10	CBS4 NEWS AT 6	10/02/2012-10/04/2012	. T . T . . .		30	2	2,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T . T . . .	2		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	06:26 PM		PRATV1219H	30	2,000.00			
10/04/2012	Th	06:11 PM		PRATV1219H	30	2,000.00			
11	CBS4 NEWS AT 630PM	10/02/2012-10/05/2012	. . W T . . .		30	3	2,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. . W T . . .	2		2,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/03/2012	We				30			2,000.00	Preempted
10/03/2012	We	06:37 PM	10/03/2012	PRATV1219H	30	2,000.00	2,000.00		Makegood in CBS4 DEBATE SPECIA
10/04/2012	Th	06:54 PM		USATV02H	30	2,000.00			
12	LATE SHOW WITH DAVID LETTERMAN	10/02/2012-10/05/2012	. T . . F . .		30	2	1,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/01/2012-10/07/2012		. T . . F . .	2		1,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/02/2012	Tu	11:30 PM		USATV02H	30	1,000.00			
10/05/2012	Fr	11:32 PM		PRATV1219H	30	1,000.00			

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13	LATE SHOW WITH DAVID LETTERMAN	10/08/2012-10/08/2012	M . . . . .	30	1	1,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/08/2012-10/14/2012		M . . . . .	1	1,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/08/2012	Mo	11:12 PM		PRATV1224H	30	1,000.00				
14	LATE LATE SHOW WITH CRAIG FERGUSO	10/03/2012-10/04/2012	. . W T . . .	30	2	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . W T . . .	2	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	12:34 AM		USATV02H	30	500.00				
10/04/2012	Th	12:34 AM		PRATV1219H	30	500.00				
15	NEWS 4 AT 5P - SATURDAY	10/06/2012-10/06/2012	. . . . . S .	30	1	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . . . S .	1	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa				30				Credit	
16	CSI MIAMI	10/06/2012-10/06/2012	. . . . . S .	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		. . . . . S .	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/06/2012	Sa	11:31 PM		PRATV1224H	30	500.00				

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18	CLOSER	10/07/2012-10/07/2012	.....S	30	1	500.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S	1	500.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	12:05 AM		PRATV1224H	30	500.00				
20	CBS SUNDAY MORNING	10/07/2012-10/07/2012	.....S	30	1	5,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		.....S	1	5,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/07/2012	Su	08:51 AM		PRATV1224H	30	5,000.00				
23	NEWS 4 AT 5 PM	10/02/2012-10/05/2012	..W.F..	30	2	2,000.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		..W.F..	2	2,000.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	05:11 PM		USATV02H	30	2,000.00				
10/05/2012	Fr	05:18 PM		USATV02H	30	2,000.00				
24	LET'S MAKE A DEAL	10/02/2012-10/05/2012	..W.F..	30	2	750.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
10/01/2012-10/07/2012		..W.F..	2	750.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/03/2012	We	02:27 PM		USATV02H	30	750.00				
10/05/2012	Fr	02:23 PM		PRATV1219H	30	750.00				

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